

Work Order ID 72858

Tuesday, August 16, 2011 3:34:33 PM



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Item ID: D407-797-311

Accept



Setup Start



Revision ID: ~~PRELIM~~

Item Name: Quick Release Heli-Access Step

~~PRELIMINARY 100%~~

[Handwritten signature]

Start Date: 8/16/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/16/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: MF. Date: 11-08-16 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D206-797-3	PA1 A <i>[Signature]</i>								
100		0.00							
DC									
Document Control	Memo Photocopy bluefile & type labels per PPP D407-797-311 CHG001	0.00							
									<i>MF. 11-08-16</i>
110	Pick Kit	0.00							
Packaging									
Packaging	Memo	0.00							
									<i>[Signature]</i>
120	QC4- 100% Inspect kits for completeness	0.00							
QC									
Quality Control	Memo	0.00							
									<i>11-08-16</i>

*No paperwork
Labels
only*

11/8/24

[Signature]

11-08-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D407-797-311

Accept



Setup Start



Revision ID: PRELIM

Stop



Item Name: Quick Release Heli-Access Step

Start Date: 8/16/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/16/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo Identify and pack for shipping as per PPP D407-797-311 Location: _____ PPP rev: _____	0.00							
140	QC21- Final Inspection - Work Order Release	0.00							
	QC								
Quality Control	Memo	0.00							

FLIGHT TEST

MF 11-08-16

ARC APPROVAL
11/8/24

11/8/17 (FLIGHT TEST)

MF 11-08-16

NEW RED DECAL FOR
D407-797-012
B71726 @ CHG002
Provided w/PAKWORK
& ARC FOR D407-797-311
B 72858

POSITIVE RECALL
EFFECTIVE 11-8-16 AUTH _____
RELEASED DATE 11/08/16
NO ARC UNTIL STC
APPROVAL
11/08/16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 72858



Parent Item: D407-797-311



Parent Item Name: Quick Release Heli-Access Step


Start Date: 8/16/2011

Required Date: 8/16/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 11.08.16 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4417-011 		Manufactured	No			110	Each	1.0000	1	1			

Q.R. Step Assembly (206L/407)

Location

Loc Qty

Loc Code

FG

1

72668

1

mt 11-08-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries